| INVITATION TO BID | A STUDE | 100 | BIDS WILL BE PU | JBLICLY | OPENED: | | |
|---|---|--|--|--------------------------------------|----------------------------------|--|--|
| STATE OF LOUISIANA | | | MAR 05, 20 | 003 | 02:00 PM | | |
| LA DEPT OF PUBLIC SAFETY & CORRECT HQ-PURCHASING | THE REAL PROPERTY. | The state of the s | PURCHASING AGEN | ICY NO. : | 400PUR | | |
| ====> VENDOR NO. : SOLICITATION : 2175085 | | | | | | | |
| FILE NO. : OPENING DATE: 03/05/03 | | ļ | SEE NO. 8 BELO |)W. RET | | | |
| VENDOR NAME AND ADDRESS | 7 | | 2175085 | 03/05/03 | 02:00 PM | | |
| ====> | | | HQ-PURCHASING PURCHASING/CORF P.O. BOX 94304 504 MAYFLOWER S' BATON ROUGE, LA | TREET | | | |
| THE INVENTOR NUMBER (FEIN) MAI | | | BUYER BUYER PHONE DATE ISSUED REQ. AGENCY DAVID WA | : (225 : 02/ : 414 DE CORRE | 1000 FOLD HERE> | | |
| FILL IN VENDOR NUMBER (FEIN), NAI ADDRESS ABOVE, BEFORE SUBMITT | | | AGENCY REQ. NO. ISIS REQ. NO. VENDOR PHONE FISCAL YEAR CLASS/SUBCLASS SCHEDULED BEGIN DA SCHEDULED END DATE T-NUMBER | : 414 : 124 : : 04 : 910 | I-F4005 I4174 D59 00/00 | | |
| PEST CONTROL - FWCC | | | | | | | |
| TO BE COM 1. PLEASE REMOVE FROM THIS COMMODITY CODE. 2. DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECE 3. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIF LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRA BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. BID BOND ATTACHED, CERTIFIED CHECK ATTACH 5. BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RES | RTY (30) DAYS. WILL NOT BE ACTS, CASH D | ER. CASH DISCO CONSIDERED DISCOUNTS WII | IN LL BE ACCEPTED AND TAKE REQUIRED. | :N | | | |
| INSTRUCTION | ONS TO BIDDE | ERS | | | | | |
| READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SP. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS INITIALED BY THE BIDDER. THE REPORT OF THE MANAGE OF THE PRICE OF THE P | | | PRMS OF ALTERATION TO UN | NT PRICES SH | | | |
| 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: N/A . | | | | | | | |
| 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. 7. DESIRED DELIVERY: 003DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHO | OULD BE RETU | URNED IN AN E | ENVELOPE OR PACKAGE CLE | EARLY MARKE | ED WITH | | |
| THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SF 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE ST PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDAR IN THIS SOLICITATION. | TATE OF LOUIS | ISIANA INCLUD | DING BUT NOT LIMITED TO L. | | | | |
| 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITH BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID I | OUT COLLUSI | ION OR FRAUD | D. THIS BID IS TO BE MANUA | LLY SIGNED II | N INK | | |
| VENDOR PHONE NUMBER: THE FAX NUMBER: | TTLE | | | DATE | | | |
| SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED) | | NAME OF (TYPED OF | BIDDER R PRINTED) | | _ | | |

| STANDARD TERMS & CONDITIONS | INVITATION TO BID | |
|--|-------------------|-----------|
| NUMBER : 2175085 OPEN DATE: 03/05/03 TIME: 02:00 PM T-NUMBER : | BIDDER: | PAGE 2 |

11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NA

NA

NA

13. BID FORMS.

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN
ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT
BID.

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

18. PRICES

UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

| STANDARD TERMS & CONDITIONS | INVITATION TO BID | |
|--|-------------------|-----------|
| NUMBER : 2175085 OPEN DATE: 03/05/03 TIME: 02:00 PM T-NUMBER : | BIDDER: | PAGE 3 |

21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE: OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

| SPECIAL TERMS & CONDITIONS | INVITATION TO BID | |
|--|-------------------|-----------|
| NUMBER : 2175085 OPEN DATE: 03/05/03 TIME: 02:00 PM T-NUMBER : | BIDDER: | PAGE 4 |

- 1 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 2 AT THE OPTION OF THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. CONTRACT MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 3 VENDOR SECURITY CLEARANCE PROCESS: SUCCESSFUL VENDOR MAY BE REQUIRED TO RECEIVE SECURITY CLEARANCE FOR ALL VENDOR PERSONNEL WORKING ON THE PRISON COMPOUND. SUCCESSFUL VENDOR MUST FURNISH THE FULL NAME, DRIVER'S LICENSE NUMBER, SOCIAL SECURITY NUMBER, DATE OF BIRTH, RACE AND SEX OF EACH EMPLOYEE WHO WILL BE WORKING IN THE COMPOUND. THIS INFORMATION MUST BE FURNISHED IN WRITING TO THE ADMINISTRATIVE DIRECTOR PRIOR TO COMMENCING WORK ON THE AWARDED PROJECT. A CRIMINAL HISTORY CHECK WILL BE CONDUCTED ON EACH EMPLOYEE, AND UPON APPROVAL, ID CARDS WILL BE ISSUED TO EACH EMPLOYEE. NO VENDOR PERSONNEL WILL BE WILL BE ALLOWED TO WORK ON THE PRISON COMPOUND UNTIL THE ABOVE CLEARANCE APPROVAL PROCESS IS COMPLETED.
- 4 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN

| NUMBER : 2175085 OPEN DATE: 03/05/03 TIME: 02:00 PM T-NUMBER : | BIDDER: | PAGE 5 |
|--|---------|-----------|

OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

- 5 ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH NEW FY FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AND DELIVERY ACCORDINGLY.
- 6 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

| PRICE S | HEET | INVITATI | ON TO E | טוצ | | 1 |
|-------------|---|---------------------|---------|------------|----------|-----------|
| | : 2175085 : 03/05/03 TIME: 02:00 PM : | BIDDER: | | | | PAGE 6 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED | TOTAL |
| | UNLESS SPECIFIED ELSEWHERE SHIP TO: DAVID WADE CORRECTIONAL CENTER FORCHT CLINICAL TREATMENT UNIT/DWCC ATTN: DIANNE SLACK 7990 CADDO DRIVE, HWY.789 KEITHVILLE, LA 71047 DELIVERY HOURS ARE 8:00 A.M 3:30 P.M. MONDAY THRU FRIDAY - EXCEPT HOLIDAYS TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. | | | | | |
| 00001 | COMMODITY CODE: 910-59-000000 TO ESTABLISH A CONTRACT FOR MONTHLY PEST CONTROL FOR THE ENTIRE COMPOUND OF FORCHT WADE CORRECTIONAL 7990 CADDO DRIVE KEITHVILLE, LOUISIANA 71047 FOR A PERIOD OF ONE (1) YEAR BEGINNING JULY 01, 2003 THROUGH JUNE 30, 2004. TO INCLUDE: SIX (6) STAFF HOUSE EIGHT (8) ADDITIONAL BUILDINGS SERVICES TO BE PERFORMED THE 1ST WEEK OF EACH MONTH. SERVICE TO INCLUDE A MONTHLY "TIME MIST APPLICATION" WITH PURGE III IN THE FOLLOWING: KITCHEN AND KITCHEN STORAGE AREA REGULAR PEST CONTROL SERVICE IS TO BE PERFORMED IN THE FOLLOWING BUILDINGS: SUPPORT AREAS: | 12 | MO | | | |

| PRICE SHEET INVITATION TO BIG | | | ID | | | |
|-------------------------------|---|---------------------|------|------------|----------|-----------|
| | : 2175085 : 03/05/03 TIME: 02:00 PM : | BIDDER: | | | | PAGE 7 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED | TOTAL |
| | GOLF - 4,310 SF | | | | | |
| | KITCHEN/DINING AREA: | | | | | |
| | KITCHEN - 3,500 SF DINING HALL - 3,700 SF | | | | | |
| | DENTAL: | | | | | |
| | DENTAL CLINIC - 1,000 SF | | | | | |
| | CELLBLOCKS: | | | | | |
| | EAST AND WEST MAX - 19,692 CENTER - 6,892 SF | | | | | |
| | STAFF HOUSES: | | | | | |
| | STAFF HOUSE #1 - 2,000 SF STAFF HOUSE #2 - 2,000 SF STAFF HOUSE #3 - 2,000 SF STAFF HOUSE #4 - 2,200 SF STAFF HOUSE #5 - 2,200 SF FEMALE BOQ #6 - 1,600 SF | | | | | |
| | ADDITIONAL BUILDINGS: | | | | | |
| | #1 OUTSIDE CLASSROOM - 1,200 SF #2 INSIDE CLASSROOM - 1,200 SF #3 BUNK HOUSE - 600 SF #4 FRONT GATE BUILDING - 600 SF #5 SALLYPORT SHACK - 400 SF #6 ARMORY - 600 SF #7 ARCHIVES - 600 SF #8 VISITATION SHED - 600 SF | | | | | |
| | ***PLEASE LIST PRICE PER SQUARE FOOT FOR ANY ADDITIONAL BUILDINGS THAT MAY BE ADDED DURING CONTRACT PERIOD** | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |